GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

Transport, Roads and Buildings Department - Secretariat - Sanction of Rs.3,234=00 (Rupees Three Thousand Two Hundred and Thirty Four only) towards the Cell phone charges of Officer of Transport, Roads and Buildings Department for the months of March,2013, April,2013 and May,2013 - Orders - Issued

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O. Rt. No. 557

Dated:29 /05/2013 Read the following:-

- 1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
- 2. G.O.Rt.No.55, TR&B (OP.I) Dept., dt.3-2-2004
- 3 BSNL Receipt No.2607660, dt.16.03.2013, 2608674, dt.30.04.2013 and 2609069, dt.21.05.2013

Sanction is hereby accorded to incur an expenditure of **Rs.3,234=00** (Rupees Three Thousand Two Hundred and Thirty Four only) towards the Cell phone charges of Officer of Transport, Roads and Buildings Department for the months of **March,2013**, **April,2013** and **May,2013** Details are as follows.

Sl.	Cell phone	Used by the Officer	Month	Expenditure
No.	No.			
1.	9441855599	Chief Technical Examiner	Mar ,13	1100=00
		(R&B)		
2	9441855599	Chief Technical Examiner	Apr, 13	1000=00
		(R&B)		
2	9441855599	Chief Technical Examiner	May, 13	1134=00
		(R&B)		
		TOTAL		Rs.3234=00

- 2. The expenditure sanctioned above shall be debited to "3451 Secretariat Economic Services 090 Secretariat 10- TR & B Department 130 Office Expenses 131 Utility of Payments.
- 3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favour of "P. Ravinder Rao, C.T.E.,T.R&B Dept.".
- 4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

B. NAGARAJA DEPUTY SECRETARY TO GOVERNMENT

To

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, A.P., Hyderabad.

The T.R. & B (OP-II) Department

SC/SF.

//FORWARDED BY ORDER//